



Campaign Finance Report

Seel in '10
Committee #: 201000367

Treasurer: Seel , Carl
13236 N 7th St, Ste 4305, Phoenix, AZ 85022
Phone: (480) 818-9293
Email: carlseel@cox.net
Candidate Name: Seel , Carl
Office Sought: State Representative - District 6

2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 12, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,683.52
Total Cash Receipts this Reporting Period:	\$23,789.00
Total Cash Disbursements this Reporting Period:	\$11,608.50
Cash Balance at End of Reporting Period:	\$13,864.02

Report ID: 60597

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$995.00	\$0.00	\$995.00	\$2,950.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$21,479.00	\$0.00	\$21,479.00	\$21,479.00
Qualifying Contributions	C7	\$1,315.00	\$0.00	\$1,315.00	\$1,315.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$23,789.00	\$0.00	\$23,789.00	\$25,744.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,608.50	\$39.86	\$11,648.36	\$12,902.24
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$15.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,608.50	\$39.86	\$11,648.36	\$12,917.24
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$11,608.50			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Broadwater, CAREY	06/01/2010	\$140.00	\$140.00
Address:	49 E Interlacken Dr, Phoenix, AZ 85022		Cash	
Occupation:	Realestate Dev., Self			
Memo:	Seed Money 1/2 of 280 with spouse			
Name:	Broadwater, Keith	06/01/2010	\$140.00	\$140.00
Address:	49 E Interlacken Dr, Phoenix, AZ 85022		Cash	
Occupation:	Realestate Dev., Self			
Memo:	Seed Money 1/2 of 280 with Spouse			
Name:	Key, Richard	06/01/2010	\$140.00	\$140.00
Address:	101 W Beck Ln, Phoenix, AZ 85023		Cash	
Occupation:	Realestate, Self			
Memo:	Seed Money			
Name:	Key, Willa	06/01/2010	\$140.00	\$140.00
Address:	101 W Beck Ln, Phoenix, AZ 85023		Cash	
Occupation:	Realestate, Self			
Memo:	Seed Money			
Name:	Simonetta, Nicholas B	06/03/2010	\$140.00	\$140.00
Address:	9850 W Eagle Talon Trl, Peoria, AZ 85383		Cash	
Occupation:	Policy Advisor, Unknown			
Memo:	Seed money			
Name:	McCallister, Dianne	06/07/2010	\$140.00	\$140.00
Address:	917 W McDowell Rd, Phoenix, AZ 85007		Cash	
Occupation:	Policy Advisor, Public Policy Partners			
Memo:	Seed money			
Name:	Seel , Carl	06/07/2010	\$30.00	\$30.00
Address:	1102 W Helena Dr, Phoenix, AZ 85023		Cash	
Occupation:	Publishing, Self			
Memo:	Cash Donation			
Name:	Chistoforo, Joyce E	07/02/2010	\$55.00	\$55.00
Address:	42817 N 43rd Dr, New River, AZ 85087		Cash	
Occupation:	Health Care, Unkonwn			
Memo:	Seed Money and 5 qual donation			
Name:	Aarons, Barry M	08/03/2010	\$70.00	\$140.00
Address:	2323 N Central Ave, Unit 304, Phoenix, AZ 85004		Cash	
Occupation:	Attorney, Self			
Memo:	Seed Money			
Total of Individual Contributions			\$995.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$995.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	07/14/2010	\$21,479.00	\$21,479.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Primary Funding			
Total of Funding Received from Clean Elections			\$21,479.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$21,479.00	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	07/06/2010	\$1,315.00	\$1,315.00
Address:			Cash	
Trans. Type:	Aggregate Amount of Qualifying Contributions			
Total of Clean Elections Qualifying Contributions			\$1,315.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$0.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Discessio, L.L.C.	06/01/2010	\$175.00	\$700.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting Fee			
Name:	Ink and Toner Solutions	06/02/2010	\$39.86	\$39.86
Address:	15001 N Cave Creek Rd, Ste C, Phoenix, AZ 85032		Terms	
Trans. Type:	Purchase on Terms			
Category:	Miscellaneous - Other			
Memo:	Office expence			
Name:	Jet Media Promotions Inc	06/18/2010	\$754.27	\$754.27
Address:	325 S Westwood, Ste 1, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Memo:	Team Signs			
Name:	Discessio, L.L.C.	07/01/2010	\$175.00	\$700.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting Fee			
Name:	Fedex Office #1471	07/07/2010	\$25.92	\$25.92
Address:	9494 W Northern Ave, Glendale, AZ 85305		Cash	
Category:	Miscellaneous - Other			
Memo:	Copies			
Name:	Premier Graphics Inc.	07/16/2010	\$112.91	\$4,806.71
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Postcards			
Memo:	Team Piece Postcards			
Name:	Integrity Printing & Publishing	07/19/2010	\$1,995.00	\$2,490.00
Address:	13236 N 7th St, Ste 4305, Phoenix, AZ 85022		Cash	
Category:	Communications - Advertising			
Name:	Premier Graphics Inc.	07/22/2010	\$956.83	\$4,806.71
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Postcards			
Name:	Premier Graphics Inc.	07/22/2010	\$1,981.19	\$4,806.71
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Postcards			
Memo:	Team Postcards			
Name:	Direct Data Inc	07/23/2010	\$34.89	\$3,482.63
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Mailing Prep Team Postcard			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Direct Data Inc	07/23/2010	\$224.19	\$3,482.63
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Postage			
Memo:	Team postcard			
Name:	High Noon Campaign Products, LLC	07/25/2010	\$20.00	\$346.37
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Production cost			
Memo:	Design fee Team Postcard			
Name:	Direct Data Inc	07/27/2010	\$112.40	\$3,482.63
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Mail Prep Team Postcard			
Name:	Direct Data Inc	07/27/2010	\$719.53	\$3,482.63
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Postage			
Memo:	Postage Team postcard			
Name:	Direct Data Inc	07/28/2010	\$70.25	\$3,482.63
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Mail Prep Team Postcard			
Name:	Direct Data Inc	07/28/2010	\$449.70	\$3,482.63
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Postage			
Memo:	Postage Team Postcard			
Name:	Premier Graphics Inc.	07/28/2010	\$516.05	\$4,806.71
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Postcards			
Memo:	Team Postcard			
Name:	Direct Data Inc	07/29/2010	\$125.12	\$3,482.63
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Mailing Prep Team Postcard			
Name:	Direct Data Inc	07/29/2010	\$789.50	\$3,482.63
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Postage			
Memo:	Postage Team Postcard			
Name:	High Noon Campaign Products, LLC	07/30/2010	\$146.66	\$346.37
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	Auto Dialer			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Discessio, L.L.C.	08/01/2010	\$175.00	\$700.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting Fee			
Name:	High Noon Campaign Products, LLC	08/01/2010	\$179.71	\$346.37
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Production cost			
Memo:	Design Fees for serveral Team Postcards			
Name:	Direct Data Inc	08/02/2010	\$125.12	\$3,482.63
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Mail prep Team postcard			
Name:	Direct Data Inc	08/04/2010	\$112.40	\$3,482.63
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Mail Prep Team Postcard			
Name:	Direct Data Inc	08/04/2010	\$719.53	\$3,482.63
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Postage			
Memo:	Postage Team postcard			
Name:	Premier Graphics Inc.	08/04/2010	\$912.33	\$4,806.71
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Postcards			
Memo:	Team Postcards			
Total of Operating Expenses			\$11,648.36	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,648.36	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	03/22/2010	\$327.40
Premier Graphics Inc.		
Original Amount of Debt: \$327.40		
Original Transaction Date: 03/22/2010		
Debt Balance at End of Reporting Period		\$327.40
Outstanding Debt Balance at Beginning of Period	04/02/2010	\$495.00
Integrity Printing & Publishing		
Original Amount of Debt: \$495.00		
Original Transaction Date: 04/02/2010		
Debt Balance at End of Reporting Period		\$495.00
Outstanding Debt Balance at Beginning of Period	05/01/2010	\$175.00
Discessio, L.L.C.		
Original Amount of Debt: \$175.00		
Original Transaction Date: 05/01/2010		
Debt Balance at End of Reporting Period		\$175.00
New Debt	06/02/2010	\$39.86
Ink and Toner Solutions		
Original Amount of Debt: \$39.86		
Original Transaction Date: 06/02/2010		
Debt Balance at End of Reporting Period		\$39.86
Total of Outstanding Debt Before Adjustments		\$1,037.26
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$1,037.26

